GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular connections bills of General Administration (Elections) Department – Sanction of an amount of Rs.18,855/- M/s. Bharti Airtel Limited, for the period from 05.07.2024 to 04.09.2024 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1610 Dated: 19-09-2024

Read the following:

1. Airtel Bill No.BM25371001447543, dt.06.08.2024.
2. Airtel Bill No.BM25371001797110, dt.06.09.2024.

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O R D E R:

Sanction is hereby accord for payment of an amount of Rs.18,855/ (Rupees Eighteen thousand Eight hundred and Fifty Five only) to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile connections being used by Additional Chief Electoral Officers, Joint Chief Electoral Officer & Joint Secretary to Government, Dy. Chief Electoral Officers & Dy. Secretaries to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Principal Secretary to Government for the period from 05.07.2024 to 04.09.2024 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para (1) above shall be debited to "2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges" vide Vote on Budget 2024-25.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of M/s BhartiAirtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002).

4) This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. , General Administration (Elections.C) Department,Dated:19.09.2024

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.

1		7075491431	Addl.CEO(KR)	05.07.2024 to 04.09.2024	798.40
2		7680070334	Addl.CEO (MNH)	05.07.2024 to 04.08.2024	128.77
3		7093261414	Joint CEO & Joint Secy. to Govt.	05.07.2024 to 04.09.2024	998.00
4		9154900197	Dy. CEO &Dy.Secy. to Govt(KVR)	05.07.2024 to 04.09.2024	998.00
5		9154900151	Dy. CEO & Dy. Secy. to Govt. (MB)	05.07.2024 to 04.09.2024	998.00
6		9550166533	Asst. CEO & Asst. Secy. to Govt. (PT)	05.07.2024 to 04.09.2024	998.00
7		9502999064	Asst. CEO & Asst. Secy. to Govt.(SA)	05.07.2024 to 04.09.2024	998.00
8		9573456903	SO-A Section	05.07.2024 to 04.09.2024	998.00
9		9949990956	SO-B Section	05.07.2024 to 04.09.2024	998.00
10		9949389720	SO-C Section	05.07.2024 to 04.09.2024	798.40
11		9121296271	SO-D Section	05.07.2024 to 04.09.2024	998.00
12		8978837853	PS to CEO	05.07.2024 to 04.09.2024	798.00
13		9000340654	Dongles	05.07.2024 to 04.09.2024	498.00
14		9000340657			498.00
15	1-3668543065817	9000340658			498.00
16		7396444794	Eight (8) Data Cards	05.07.2024 to 04.09.2024	798.00
17		7396777342		05.07.2024 to 04.09.2024	798.00
18		7032666743		05.07.2024 to 04.08.2024	128.71
19		7032666049		05.07.2024 to 04.09.2024	798.00
20		7032666432		05.07.2024 to 04.08.2024	128.70
21		7032666746		05.07.2024 to 04.09.2024	399.00
22		7032666741		05.07.2024 to 04.08.2024	128.71
23		7032666745		05.07.2024 to 04.09.2024	798.00
Total Rs.					15978.69
CGST + SGST (@ 9% for Airtel Bill No.BM25371001447543, dt.06.08.2024 Airtel Bill No.BM25371001797110, dt.06.09.2024					2876.04
Total Rs.					18854.73

(Rupees Eighteen thousand Eight hundred and Fifty Five only)

THE CHIEF ELECTORAL OFFICER OF ANDHRA PRADESH &
E.O. SECRETARY TO GOVERNMENT